Remote Access Pay Transactions and Reporting System (RAPTRS) Sept 2003

MSgt Udart

OIF/OEF forced changes to how we do business with multiple paying agents operating under one DSSN but paying Marines from different DSSN's.

Major software enhancements included:

* *Ability to import all Marine Corps split pay information and pay any Marine no matter the DSSN of the Marine.*
* *Ability to open a "Working Payroll". This allows maximum use of the limited (100) payroll numbers 900-999 usable for split pay during a one month period. A payroll can be carried on a balance sheet without a payroll number, then merged with multiple working payrolls to create one large payroll voucher.*

* *Version 2003.1.04 allows user to change EFT information during the MPL process. EFT info will print on smooth roll requiring auditors signature. Option to allow changing information on Master file will exist for permanent EFT change. The dd method required a separate POE diary to be completed first prior to payment.*

FUTURE CHANGES:

* DSSN locator information based on advanced MCC unit location. Will reduce manual input for joinee special payments.
* Integrate the application with UD Mips to give RAPTRS the same functionality as is currently experienced using 3270 emulation. This will give RAPTRS deployed and garrison capability as sole reporting system and remove us from 3270 for error reports & reporting.

* Removing ABA individual print for "C" allotments. RAPTRS will only print ABA work document since ABA pledge card replaces the substantiating document (Individual ABA).